

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Bill Lion Exchange Pty Ltd
Attn: COLIN MACKENZIE
235 HUME HWY
SOMERTON, 3062
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INVOICE

INVOICE # T608418106
DATE Aug 6, 2023
DUE DATE Aug 7, 2023
TOTAL AMOUNT \$93.33
TOTAL DUE \$93.33

DESCRIPTION / MEMO	AMOUNT
(34396306) Sahil Kumar - 2:40 hrs @ \$35.00/hr - 07/31/2023 - 08/06/2023	93.33
TOTAL AMOUNT:	\$93.33

Invoice created via 

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA